

Retail Food Inspection Report

Floyd County Health Department

Telephone (812) 948-4726

Establishment Name SUBWAY #3954	Telephone Number Est 812/948-7822 Own (502) 541-5820	Date of Inspection 12/17/2020	ID#
Address 3400 GRANT LINE ROAD SUITE D, NEW ALBANY IN 4			
Owner DEANNA BURKHART	Purpose <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Pre-Operational <input type="checkbox"/> Temporary <input type="checkbox"/> HACCP <input type="checkbox"/> Other (list)	Follow Up 01/04/2020	Released 12/27/2020
Owner's Address 9306 ARTHUR COFFMAN RD GREENVILLE, IN 47124		Menu Type 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/>	
Person in Charge NATALIE LUCKETT			
Responsible Person's Email NATALIELUCKETT94@YAHOO.COM			
Certified Food Handler			

CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"
VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE COLUMN MARKED AS "R"

Section #	C	NC	R	Narrative	To Be Corrected
118	X			Observed store still without a dedicated certified food protection manager. Previous CFM left and COVID19 has made it difficult to sign-up for class. FCHD recommends self-studying and signing up for test only at Ivy Tech. In the meantime, Georgetown's CFM has been assisting. Employee should schedule test and present proof prior to 1/4/20.	1/4/21
344	X			Observed soiled mop head left in BOH handsink. Handsinks cannot be blocked and must be used for handwashing only.	TODAY
438	X			Observed unlabeled chemical sprayer.	TODAY
107		X		Observed establishment displaying 2017 permit. Must display latest permit.	TODAY
218		X		Observed sanitizer machine to be working sporadically. Staff is now using single use chlorine packets.	1/4/21
218		X		Observed walk-in cooler to be leaking and needing repaired. CAMBRO being used to catch water should be emptied often.	1/4/21
218		X		Observed lobby drink machine to be leaking in cabinet and needing repaired.	1/4/21
291		X		Observed store using single use bleach packets, but only having quat. ammonia test strips. Must have chlorine test strips until wall sanitizing unit is repaired.	1 WEEK
430		X		Observed make line cabinet door to be broken and fallen off hinges.	1/4/21
433		X		Observed mop not properly hung to dry, and mop water needing dumped.	RETRAIN STAFF

Summary of Violations C 3 NC 7 R 0

Received by (name and title printed):

Inspected by (name and title printed):

A.J. Ingram CHIEF FOOD SPECIALIST

Received by (signature):

Inspected by (signature):



cc:

cc:

cc: